

**VILLAGE OF ITASCA**

SUBURBAN ACCENTS, INC.

INVOICE

INVOICE

05/15/18

89253

NUMBER

DATE

ITEM DESCRIPTION

ITEM

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

AMOUNT

300.00

INVOICE TOTAL:

300.00

\*

CHECK TOTAL:

300.00

\*\*

89253

**VILLAGE OF ITASCA**

550 W. IRVING PARK ROAD  
 ITASCA, IL 60143-2018  
 INCORPORATED 1890  
 DU PAGE COUNTY, ILLINOIS

**Itasca Bank & Trust Co. B**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Together we'll shape the future*  
 70-2217/719

E2Shield® Check Fraud  
 Protection for Business

89253

89253

Security features. Details on back.



Security features. Details on back.

THREE HUNDRED DOLLARS AND 00 CENTS \*\*\*\*\*

DATE

AMOUNT

05/15/18

\$300.00

PAY  
 TO THE  
 ORDER  
 OF

SUBURBAN ACCENTS, INC.  
 3701 BERDNICK UNIT A  
 ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

⑈089253⑈ ⑆071922175⑆ ⑈151808901⑈

**VILLAGE OF ITASCA**

89253

SUBURBAN ACCENTS, INC.

05/15/18

89253

INVOICE

INVOICE

ITEM

NUMBER

DATE

ITEM DESCRIPTION

AMOUNT

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

300.00

INVOICE TOTAL:

300.00

\*

CHECK TOTAL:

300.00

\*\*





Junior

19742

DATE	INVOICE #
4/26/2018	26441

BILL TO

*VILLAGE OF ITASCA*  
*415 N. Prospect Ave.*  
*Itasca, IL 60143*

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Removal</i>	<i>1</i>	<i>Graphics &amp; Lettering Removed from Suburu</i>	<i>300.00</i>	<i>300.00</i>
<i>Thank you for your business.</i>			<b>Total</b>	<i>\$300.00</i>

**www.suburbanaccents.com**

# SUBURBAN ACCENTS

FLEET GRAPHICS & LETTERING

3701-A Berdnick St.

Rolling Meadows, IL 60008

847-776-7474

## Invoice

DATE	INVOICE #
4/26/2018	26441

BILL TO
VILLAGE OF ITASCA 415 N. Prospect Ave. Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Graphics & Lettering Removed from Suburu	300.00	300.00
Thank you for your business.			<b>Total</b>	<b>\$300.00</b>

www.suburbanaccents.com

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

\*

\*\*

90288


VILLAGE OF ITASCA

550 W. IRVING PARK ROAD

ITASCA, IL 60143-2018

INCORPORATED 1890

DU PAGE COUNTY, ILLINOIS

Itasca Bank & Trust Co. 

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Together we'll shape the future.*

70-2217/719

90288

90288

SEVEN HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS \*\*\*\*\*

DATE

10/02/18

AMOUNT

\$725.00

PAY TO THE ORDER OF

SUBURBAN ACCENTS, INC.

3701 BERDNICK UNIT A


ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

\_\_\_\_\_

AUTHORIZED SIGNATURE

Security features. Details on back.



090288

0719221750

151808901

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

\*

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90288

DATE TO PAY: 10/2/18  
SC

NAME: Suburban Acoustics

VENDOR NO.: 19762

**INV. DATE:**

APPROV. FOR PAY.: R. Velt

9-20-18

[illegible]

# SUBURBAN ACCENTS

FLEET GRAPHICS & LETTERING

3701-A Berdnick St.  
Rolling Meadows, IL 60008  
847-776-7474

## Invoice

DATE	INVOICE #
9/20/2018	27143

BILL TO
VILLAGE OF ITASCA 415 N. Prospect Ave. Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Removal of Police Graphics & Lettering	150.00	150.00
Letter Auto's	1	Graphics & Lettering for Community Service Officer (Vin #A18428)	575.00	575.00
Thank you for your business.			<b>Total</b>	\$725.00

**VILLAGE OF ITASCA**
**91249**

SUBURBAN ACCENTS, INC.

01/22/19

91249

INVOICE

INVOICE

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

27545

12/28/18

2 DECALS FOR PD98 &amp; PD99

1,900.00

INVOICE TOTAL:

1,900.00

\*

CHECK TOTAL:

1,900.00

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**VILLAGE OF ITASCA**

 550 W. IRVING PARK ROAD  
 ITASCA, IL 60143-2018  
 INCORPORATED 1890  
 DU PAGE COUNTY, ILLINOIS

**Itasca Bank & Trust Co. IB**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Itasca Bank & Trust Co. IB*

70-2217/719

**91249**

91249

ONE THOUSAND, NINE HUNDRED DOLLARS AND 00 CENTS \*\*\*\*\*

DATE

AMOUNT

01/22/19

\$1,900.00

 PAY  
 TO THE  
 ORDER  
 OF

 SUBURBAN ACCENTS, INC.  
 3701 BERDNICK UNIT A  
 ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND



AUTHORIZED SIGNATURE

Security features. Details on back.

"091249" 0719221751 "151808901"

**VILLAGE OF ITASCA**
**91249**

SUBURBAN ACCENTS, INC.

01/22/19

91249

INVOICE

INVOICE

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

27545

12/28/18

2 DECALS FOR PD98 &amp; PD99

1,900.00

INVOICE TOTAL:

1,900.00

\*

CHECK TOTAL:

1,900.00

\*\*





DATE TO PAY: 1/22/19

NAME: Suburban Accents

VENDOR NO.: 19762

**INV. DATE:**

APPROV. FOR PAY.: R. Holt

12-28-18

[illegible]



DATE	INVOICE #
12/28/2018	27545

BILL TO	<i>VILLAGE OF ITASCA</i> <i>415 N. Prospect Ave.</i> <i>Itasca, IL 60143</i>
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SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Letter Auto's</i>	<i>2</i>	<i>Graphics &amp; Lettering (New Stealth Design) on SUV #'s 98 &amp; 99 (Vin #A29328 &amp; A29329)</i>	<i>950.00</i>	<i>1,900.00</i>

*Thank you for your business.*

**Total** *\$1,900.00*

VILLAGE OF ITASCA  
550 W. IRVING PARK RD.  
ITASCA, IL 60143  
630-773-0835  
FAX 630-773-2505

SUBURBAN ACCENTS, INC.  
3701 BERDNICK UNIT A  
ROLLING MEADOWS IL 60008

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PURCHASE ORDER	
=====	
P.O. NUMBER:	19886
P.O. DATE:	01/02/2019
P.O. AMT:	\$1,900.00
VENDOR NUMBER:	19762
REQ. NUMBER:	

DELIVER ITASCA PUBLIC WORKS  
TO: 411 N. PROSPECT AVE.  
ITASCA IL 60143  
PHONE: 630-773-2455 FAX: 630-773-9856

ATTENTION:  
PW

VENDOR PHONE: FAX:

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
-----				
REQ 7539				
2 DECALS FOR PD98 & PD99	06-00-80500	2.00000	950.0000	1,900.00
				=====
				\$1,900.00

TAX #E9997-4428-05

REQUESTED  
BY: SHIRLEY

APPROVED  
BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: 01/02/19

VENDOR #: 19762

BILL TO:

SHIP TO:

Village of Itasca  
Attn: Accounts Payable  
550 W Irving Park Rd  
Itasca, IL 60143  
630/773-0835

Village of Itasca  
Public Works  
411 N Prospect Ave  
Itasca, IL 60143  
630-773-2455

ACCOUNT #: \_\_\_\_\_

SIGNED:

R. *[Signature]*